

**BORDEROU**  
privind cheltuielile efectuate in data de  
26.07.2012

NR. CRT.	ORDIN DE PLATA		Beneficiarul sumei	Valoarea OP	Obiectul platii	Bugetul din care
	Numar	Data				
2340	2778	26.07.2012	FANY PREST SERVICII	935,00	Bilete transport pensionari	BS
2341	2779	26.07.2012	AUTOTIM	250,00	Bilete transport pensionari	BS
2342	2780	26.07.2012	DACOS	901,00	Bilete transport pensionari	BS
2343	2781	26.07.2012	TRANSMIXT	1.654,70	Bilete transport pensionari	BS
2344	2782	26.07.2012	CUCU IOAN DAN	100,00	Ch judecata	BASS
2345	2783	26.07.2012	HETEL NICOLAE	450,00	Ch judecata	BASS
2346	2784	26.07.2012	GEROTEX SRL	523,90	Tipizate	BASS
2347	2785	26.07.2012	GEROTEX SRL	192,20	Tipizate	BASS
2348	2786	26.07.2012	GEROTEX SRL	186,00	Tipizate	BASS
2349	2787	26.07.2012	TOP NET SRL	3.201,70	Furnituri birou	BASS
2350	2788	26.07.2012	TOP NET SRL	59,02	Furnituri birou	BASS
2351	2789	26.07.2012	TOP NET SRL	100,01	Furnituri birou	BASS
2352	2790	26.07.2012	TOP NET SRL	279,99	Cartus Laser	BASS
2353	2791	26.07.2012	TOP NET SRL	400,00	Refil cartuse	BASS
2354	2792	26.07.2012	TOP NET SRL	360,01	Refil cartuse	BASS
2355	2793	26.07.2012	TOP NET SRL	580,00	Photoconductor Lexmark	BASS
2356	2794	26.07.2012	TOP NET SRL	1.587,46	Serv calculatoare iun 2012	BASS
2357	2795	26.07.2012	TOP NET SRL	66,70	Garantie buna executie	BASS
2358	2796	26.07.2012	TOP NET SRL	1.325,31	Serv copiere documente	BASS
2359	2797	26.07.2012	PROMEDIA TRADE SOFT	1.277,20	Cartuse	BASS
2360	2798	26.07.2012	PROMEDIA TRADE SOFT	210,80	Cartuse	BASS
2361	2799	26.07.2012	EUROPROJECT CONSULTING	1.590,44	Traduceri	BASS
2362	2800	26.07.2012	EUROPROJECT CONSULTING	83,71	Garantie buna executie	BASS
2363	2801	26.07.2012	BOANTA SNC	400,00	Serv medicale iun 2012	BASS
2364	2802	26.07.2012	GANDILA MIHAI	380,00	Prest mecano energ iun 2012	BASS
2365	2803	26.07.2012	GANDILA MIHAI	20,00	Garantie buna executie	BASS
2366	2804	26.07.2012	CINCIR SA	159,54	ISCIR ascensor	BASS
2367	2805	26.07.2012	RTC PROFICE EXPERIENCE	3.358,10	Furnituri birou	BASS
2368	2806	26.07.2012	AQUADOR	77,50	Apa plata	BASS



CASA JUDETEANA DE PENSII SIBIU

**BORDEROU**  
privind cheltuielile efectuate in data de  
26.07.2012

NR. CRT.	ORDIN DE PLATA		Beneficiarul sumei	Valoarea OP	Obiectul platii	Bugetul din care
	Numar	Data				
2369	2807	26.07.2012	AQUADOR	83,08	Apa plata	BASS
2370	2808	26.07.2012	ELECTRICA S.A.	1.180,56	En electrica Medias iun 2012	BASS
2371	2809	26.07.2012	ECO SAL SA	84,32	Deseuri menajere iun 2012	BASS
2372	2810	26.07.2012	APA TARNAVEI MARI	42,45	Apa canal iun 2012	BASS
2373	2811	26.07.2012	TOP NET SRL	3.335,60	Serv asist informatica	BASS
2374	2812	26.07.2012	SPITALUL CLINIC JUD SIBIU	250,98	Ch regie trim II 2012	BASS
2375	2813	26.07.2012	CJP IASI	7.776,00	Despagubire in caz de deces	AMBP

